

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

U. S. _____ Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., _____ Payee's Account No. 652

To _____
(Payee)

PAID BY

SARC 3154

COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				15,269.	25
Total						15,269.	25

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences _____

(Sign original only)

Date _____ 25X1A
Per _____ 25X1A

Amount verified; correct for _____
(Signature or initials) *JM*

15,269.25

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 15,269.25

By _____ SIGN ORIGINAL ONLY
Title Contracting Officer 25X1A

Title Authorized Certifying Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:
25X1A

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person writing the company or corporation, as in the case of "John Doe Company, per John Smith, Secretary", or "The Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 148
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<u>PAYROLL</u>	<u>SYSTEM I-I</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 12-5-55 thru 12-11-55						
		Week Ending 12-11-55						2,262.40
	25X1A							3,506.72
								5,769.12
		<u>OTHER COSTS</u>						
<u>EM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>					
15756		8871	United Radio		117.60			
15772		10111	Mix Tool Co.		548.24			
15776		8895	Security First National		188.45			
15881		10136						
		10138	Magnesium Alloy		444.55			
15887		10162	Assoc. Plating		24.75			
15890		10216	Cardic Machine		13.80			
15903		10356	Ducommun Metals		66.40			
15932		10094	Delta Air Products		640.26			
15937		9454	Globe Industries		802.96			
15964		10091	Peters Metal		53.73			
15970		10158	Material Fabricators		10.00			
15974		10074	Lyton Inc.		54.72			
16043		10371	Cannon Elec.		117.64			
16046		10085	Duncan Rohne Co.		389.99			
16058		10059	Dix Engr.		364.47			
16084		10090	Rogers-Estes Eng.		459.46			
16089		10074						
		10078	Lyton Inc.		124.18			
16125		10305						
		10058	Topp Industries		108.49			
16126		10144	Thiem Industries		144.92			
16127		10065	Tech-Graphic		9.15			
16134		10368	Microdot Div.		247.50			
16135		8883	P.R. Mallory Co.		502.21			
16137		10288	Jeffers Electronics		21.25			
16142		10260	A & D Machine		170.28			
16147		10303	Bradco Engr.		23.76			

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7
Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Cost Reimbursable _____ Sheet No. 2 of Bureau Voucher No. 148
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>				
26	16148	10274	Ca. Gasket Washer	20.	57 ✓		
27	16155	10101	Dix Engr.	952.	05 ✓		
28	15942	10139	Assembly Engr.	2,878.	75 ✓		
		Total Other Costs				9,500.	13 ✓
		Total Labor, Overhead and Other Costs				15,269.	25 ✓



UNITED RADIO & ELECTRONICS CO.

1924 So. Grand Avenue
PRospect 0536

Los Angeles 7, California
Richmond 7-0441

SOLD TO

Ramo-Wooldridge Corp.

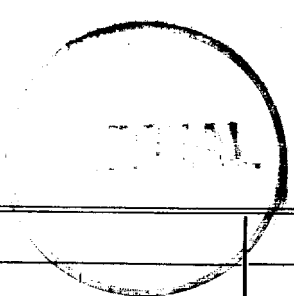
DATE 11-1-55

CUSTOMER'S ORDER NO. 8871

TERMS:

2% 10th Prox.

OUR INVOICE NO. A-76580



QUAN.	DESCRIPTION	PRICE	NET	TOTAL
50	29F469 GE Capacitors		2 40	120 00 2 40 117 60

Approved for W
 Payment J
 Prices and
 Extensions
 Paid Ch # 15756
 Account: 5041-25-00-00

WE CERTIFY THAT MATERIALS SHIPPED
 ON YOUR P.O. 8871 CONFORMS
 TO A.N. STANDARD SPECIFICATIONS.

700-13-13704

Approved For Release 2000/04/14 : CIA-RDP80-00360R000400070013-1

VENDOR United Radio + Electronics DATE Nov. 2
SHIPPER " " " P. O. NO. 8871 / Reg 10776
REC'D VIA U.P. FREIGHT BILL NO. —
PACKING SLIP NO. A 76580 NO. OF CONTAINERS 1

[illegible]

REMARKS:

STATINTL

COMMUNICATIONS

DELIVER TO:

REC
BY

CIA-R
CHECKER
RM

04000
VERIFIED

INVOICE
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

MIX TOOL CO.

Phone: NEvada 6-3011
212 EAST CEDAR • COMPTON, CALIF.

Inv.No: 3372

Purchase Order No. 10111

Ramo-Wooldridge Corp
8820 Bellanca Ave
L.A. 45, Calif.

Date 11/17/55

145 - 50401484 Spring Assy

3.80 ea

\$551.00

2.26

548.24

Approved for	<i>CUA</i>
Payment	
Price and	<i>JP</i>
Extensions	
Paid	<i>CU #15772</i>
Account:	
<i>5741-02-25-40-00</i>	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

CIA-RDP64-00360R000400070013-7

No 11922

VENDOR

Mix Tool Co

DATE

11-18-55

SHIPPER

" " "

P. O. NO.

25-10111/12035

REC'D VIA

" " "

FREIGHT BILL NO.

PACKING SLIP NO.

3650

NO. OF CONTAINERS

1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	145	50401484	145	0	Spring Assy	3.80 ea	
	INSPECTED						
	11-30-55						
	OK FOR STOCK						
					MJD 5041-08		
					(COMPONENT)		
					CCC 25-40-00		

REMARKS:

STATINTL

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO:

Bd66

RECEIVED BY:

JRW

CHECKED BY:

JRW

VERIFIED BY:

PRODUCTS, INC.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

MAG ELECTRIC NETWORKS, INC.



Designers and Manufacturers of Electronic Equipment

3

SPECIALIZING IN VIDEO AND
AUDIO NETWORKS AND
MAGNETIC COMPONENTS

12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 6-6248 • OSBORNE 6-3671

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

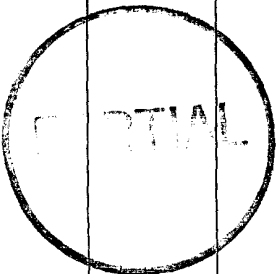
JOB NO. 349
ORDER **Nº 10563**
INVOICE NO. 2234

5651 W. 96th Street, Los Angeles, California

SHIPPED TO

YOUR ORDER NO. 8895	GOVT. CONTRACT NO.	DATE SHIPPED 11/28/55	SHIPPED VIA Truck	TERMS Net - 30 1% - 10 Days	INVOICE DATE 11/28/55
------------------------	--------------------	--------------------------	----------------------	--------------------------------	--------------------------

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	45	9	#TV-1125A Transformers	\$21.15	\$190.35
					1.90
					192.25
			NOTE: It is understood that at the completion of this order, Mag-Electric will delivery complete drawings and electrical test data to be included in the above prices.		
			ASSIGNED TO SECURITY FIRST NATIONAL BANK		
			APPROVED FOR CASHMENT PRICES AND EXTENSIONS PAID <i>Ch# 1522.6</i> ACCOUNT <i>5041-02-25</i>		



RECEIVING REPORT

No. 12683

Approved For Release 2003/06/11 : CIA-RDP84-00350R000400070013-7

VENDOR MAG-ELECTRIC NETWORKS DATE 11-28-55
SHIPPER " " " P. O. NO. 8895/13121A
REC'D VIA " " " FREIGHT BILL NO. —
PACKING SLIP NO. 10563 NO. OF CONTAINERS 1

[illegible]

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP84-00860R009400070013-7

DELIVER
TO:

RECEIVED
BY:

CHECKED
BY:

~~VERIFIED~~
BY:

MAGNESIUM ALLOY PRODUCTS COMPANY
 Approved For Release 2000/04/11 : CIA-RDP64-00960R000400070013-7
 2420 No. Alameda Street
 Compton, Calif.
 Nevada 6-2344

RAY

SOLD TO

Ramo Wooldridge
 Los Angeles 45, Calif.

Date 11-8-55

Invoice N^o 52348

Terms: Net 30 days

Interest Charged on OVERDUE Accounts

SHIPPED TO _____ VIA _____

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
25-10138		68701	85	50401321 "C"	11.	2.69 ea	

228.65

AB 28672

Approved for
 Payment _____
 Prices and _____
 Extensions _____
 Ch# 15881
 Approved:
 5241-02-25-40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

PATTERNS AND TOOLS ARE THE PROPERTY OF MAGNESIUM ALLOY PRODUCTS COMPANY. NO REPAIRS WILL BE MADE TO THEM. ONE ON THEM
 Approved For Release 2000/04/11 : CIA-RDP64-00860R000400070013-7
 OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.
 FORM 4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

N: 11727

VENDOR MAGNESIUM Alloy Products DATE 11-14-55
 SHIPPER " " " P. O. NO. 25-10138/12355-A
 REC'D VIA " " " FREIGHT BILL NO. "
 PACKING SLIP NO. 68701 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	85	50401321	0	85	Casting 2.69 ea		
INSPECTED-11-17-55							
OK FOR STOCK							
					MJO 5041-02		
					5041-02		
					(COMPONENT)		
					CCC 25-40-00		

G.F.P.

REMARKS:

Communications

STATINTL

M. P. O. P. E. R.

DELIVER TO:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

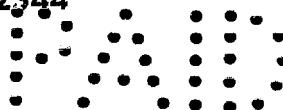
MAGNESIUM ALLOY PRODUCTS COMPANY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

2420 No. Alameda Street

Compton, Calif.

Nevada 6-2344



SOLD
TO

Ramo Wooldridge
8820 Bellanca Ave.
Los Angeles 45, Calif.

Date 11-8-55

Invoice

Nº 52347

Terms: Net 30 days

Interest Charged on OVERDUE Accounts

SHIPPED TO

VIA

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------------------	----------	---------	------------------	-------------	--------	-------	--------

25-10136		68691	85	50401319 "C"	15.7	2.54 ea	
----------	--	-------	----	--------------	------	---------	--

215.90

AB 28672

Approved for
Payment
Prices and
Extensions
Paid *Ch # 15881*
Account:
5041-02-25-40

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

PATTERNS AND DESIGNS ARE THE PROPERTY OF MAGNESIUM ALLOY PRODUCTS COMPANY. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM MAGNESIUM ALLOY PRODUCTS COMPANY. OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.

FORM 4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

RECEIVING REPORT

No. 11728

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

VENDOR MAGNESIUM Alloy Product DATE 11-14-55
 SHIPPER " " P. O. NO. 25-10136/13156-1A
 REC'D VIA " " FREIGHT BILL NO. "
 PACKING SLIP NO. 68691 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	85	50401319	85	0	Casting 2.5K ea		
	INSPECTED-11-17-55						
	OK FOR STOCK						
					MJO 5041-02		
					(COMPONENT)		
					G.F.P.		
					CCC 25-40-00		

REMARKS:

Communications

STATINTL


 DELIVER
TO: Bldg 6

 RECEIVED
BY:

 CHECKED
BY:

 VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

INVOICE

ASSOCIATED PLATING CO., INC.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

PRECIOUS METAL SPECIALISTS

No. 12637

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PRospect 3135

SOLD TO

RAMO-WOOLDRIDGE CORP.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE

11/28/55

YOUR ORDER NUMBER

10162

OUR JOB NUMBER

TERMS

ITEM	QUANTITY	DESCRIPTION	FINISH	PRICE	AMOUNT
	20	50402021		1.25	25.00
APPROVED FOR A. MENT <i>1/16</i> PLACES AND EXTENSIONS <i>Qc</i> PAID <i>5041-01-25-40-00 25.00</i> ACCOUNT <i>95020 (.25)</i> <i>24.75</i> <i>CK # 15887</i> OUTSIDE PROCESSING					
		Gold Plate			

ANY CLAIM FOR SHORTAGE OR DAMAGE MUST BE MADE UPON RECEIPT OF THIS INVOICE

WE CERTIFY THAT THESE GOODS WERE PRO
STANDARDS ACT AS AMENDED AND OF REG
THEREOF.PRODUCED IN ACCORDANCE WITH REQUIREMENTS
ULATIONS AND ORDERS OF THE U. S. DEPARTOF SECTION 6, 7, 12, OF THE FAIR LABOR
MENT OF LABOR ISSUED UNDER SECTION 14

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

SUNSET BUSINESS FORMS OAKLAND LOS ANGELES C-49012

RECEIVING-REPORT

Approved For Release

RECEIVING-REPORT

360R000400070013-713561

VENDOR ASSOCIATED PLATING CO

DATE 11-1

SHIPPER

P. O. NÖ

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	20	58702021			Finish - Gold Plate	1.25 ea	
					MJO 5041-01		
					(Component)		
					c c c 25-40-00		

REMARKS:

REMARKS:
Communication

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DEL
TO:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RE
BY:

CHECK BY:

VERIFIED
BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Cardic Machine Products, Inc.

8323 HINDRY AVENUE • LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

Sold To Ramo Wooldridge Corp.

PAID

Date Shipped 11/8/55

Purchase Order No. 10216 Comp. ☐ Part ☐ Final ☐ Ship Via Our Delivery

Your Shipper No. Taxable Yes ☐ No ☐ Our Job No. 630

Quantity	DESCRIPTION		Shop Order No.	Unit Price	Total
6	50401512	1 Clamp Cable		1.25	7.50
6	50401512	2 Clamp Cable		1.05	6.30
					<u>13.80</u>

PARTIAL

APPROVED FOR
FA-MENT Ull
PRICES AND
EXTENSIONS pm
PAID CL # 15890
ACCOUNT 5041-02-25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

PARTIAL

APPROVED FOR
FA MENT UM
PRICES AND
EXTENSIONS pm
PAID CL # 15890
ACCOUNT 5041-02-25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

NO 14018

VENDOR **CARDIC MACHINE PROD**

DATE **11-9**

SHIPPER " " "

P. O. NO. **2510216 Reg 11003**

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. **630**

NO. OF CONTAINERS **1**

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	6	50401512-1	6	0	clamp cable	1.25	
2	6	50401512-2	6	0	" "	1.05	
INSPECTED - 11-23-55					MSO 5041-02	G.F.P.	
OK FOR STOCK							
					Component		
					ecc 25-40-00		

REMARKS:

COMMUNICATIONS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: **Bldg 6-**

RECEIVED BY: **JFW**

CHECKED BY: **JFW**

VERIFIED BY:

4890 So. Alameda St.
LU dlow 8-0161

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

COMMUN

METALS & SUPPLY CO.
P. O. BOX 2117, TERMINAL ANNEX
LOS ANGELES 54, CALIF.



INVOICE

TERMS CODE

Uncoded Amounts Take Same Discount As Next Coded Amount Below.

T—2% - 10th Prox.

R—1% - 10th Prox.

E— $\frac{1}{2}$ OF 1% - 10th Prox.

M—Net Cash, - 30 Days

TOTAL CASH DISCOUNT

10

M
SOLD
TO

RAMO-WOOLDRIDGE
8820 BELLANCA
LA 54 CALIF

SHIPPED
TO

5651 WEST 96TH ST
LA 54 CALIF

SHIPPED
FROM

F.O.B.

YOUR ORDER NO.

INVOICE AND PACKING LIST NO.

ROUTE

PREPAID - COLLECT

SHIPPING DATE

INVOICE DATE

10356

1121 1589

11/12/55

11/23/55

QUANTITY	DESCRIPTION	LIST OR NET PRICE	TOTAL
5 LB	1 PC 3/4 HEX 303 STAINLESS BAR CUT 3 FT	115 60 CWT	5 78 E .03
14	1 PC 2 1/4 RD 2024-T4 ALUM BAR CUT 3 FT	1 165 LB CUT	16 31 1 00
21 1/2	1 PC .091 2024-T3 BARE ALUM SHEET CUT 48 X 48	1 268 CUT	27 26 M 1 50 M
100	1 SHEET 16 GA C/R COMM QUALITY 48 X 120 CUT 2 PC 48 X 48 SEND SCRAP	13 65 CWT CUT	13 65 E .07 1 00

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS
PAID ck # 15903
ACCOUNT 5041-04-25-00-00 66.50
95020 (1.10)
66.40

CLAIMS: All claims for defective material are waived unless made in writing within five days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

CUT MATERIAL, when furnished correctly, cannot be returned for credit.

SALESMEN cannot authorize the return of merchandise.

INTEREST will be charged on any amount due. We hereby warrant that there has been no violation of any of the provisions of the Federal Fair Labor Standards Act of 1938, as amended, or any other law, regulation or order of the Federal Government, in connection with the transaction represented by this invoice is concerned.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

No. 13083

VENDOR Ducommun Metal Supply Co. DATE 11-22-55
 SHIPPER " " " " P. O. NO 25-10356/11073
 REC'D VIA " " " " FREIGHT BILL NO. None
 PACKING SLIP NO. 1121-1589 NO. OF CONTAINERS 4

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1 PC	QQ-A-268			2 1/4" Rd. X 3" 24 St 4		
					Alum Alloy Bar 1 1/2 lb.	1.22	lb.
2	1 PC	QQ-A-355			1091 X 4 X 1/4" Sheet		
					2 1/2 lb. Alum. 1 1/2 lb.	1.27	lb.
3	1 lb.	1010 Comm.			1/16" X 4" X 10" C.R. Stl Sheet		
					100 lb.	14.20	Cent.
4	1 PC	MIL-5-7720	30.3		Stanley Hex Bar 3/4" X 3' 5 lb.	1.16	lb.
					(Component)		
					MFO 5041-04		

REMARKS:

Comm. C.F.P.

CCC 25-40-00

Old #6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

STATINTL

DELIVER TO:

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

INVOICE

No. 01138

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELTA-AIR PRODUCTS CO.

9746 IRWIN AVENUE
INGLEWOOD 1, CALIFORNIA
Phone ORegon 8-5514

TO Ramo-Woolridge Company
8820 Bellanca Avenue
Los Angeles, California

640.24

PAID

DATE	OUR NUMBER	YOUR NUMBER	VIA
11-4-5	01138	10094	
QUANTITY	DESCRIPTION	PRICE	TOTAL
90 Pcs.	50401361 Support Terms: 1/2%/10 days	\$2.45 ea.	\$220.50
This Account has been ASSIGNED, TRANSFERRED TO, and IS OWNED BY, and PAYABLE ONLY TO AETNA FACTORS CO. 177 SO. ROBERTSON BOULEVARD BEVERLY HILLS, CALIFORNIA Please make checks PAYABLE TO AETNA and mail to above Address: APPROVED FOR PAYMENT 15932 5041-02-VS-00-20 95010			
			220.50 (1.11) 219.39

No. 13837

Approved For Release 2001/04/11 : CIA-RDP80-000400070013-7

DATE 11-7

SHIPPER 11 11 11

P. O. NO

REC'D VIA 10 11 11

FREIGHT BILL NO.

PACKING SLIP NO. 01138

NO. OF CONTAINERS 1

PACKING SLIP NO. 07135			NO. OF CONTAINERS				
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	90	5046136	90	0	SUPPORT GUIDE 2.45 ea		
	INSPECTED - 11-22-55						
	OK FOR STOCK						
					MJO 5041-02		
					(component)		
					ccc 25-40-00		

REMARKS:

STATINTL

COMMUNICATIONS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER
TO: M.

RECEIVED
BY:

CHECKED
BY:

BY: _____

D W FORM 46 REV 8-55 A.P.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7 No. 01139

DELTA AIR PRODUCTS CO.

9746 IRWIN AVENUE
INGLEWOOD 1, CALIFORNIA
Phone OR gon 8-5514

TO Ramo-Woolridge Company
3820 Bellanca Blvd.
Los Angeles, California

DATE 11-4-5	OUR NUMBER 01139	YOUR NUMBER 10094	VIA	
QUANTITY	DESCRIPTION		PRICE	TOTAL
90 Pcs.	50401344 Support Guide		\$2.45 ea.	\$220.50
Terms: 1/2%/10 days This Account has been ASSIGNED, TRANSFERRED TO, and IS OWNED BY, and PAYABLE ONLY TO AETNA FACTORS CO. 177 SO. ROBERTSON BOULEVARD BEVERLY HILLS, CALIFORNIA Please make checks PAYABLE TO AETNA and mail to above Address: APPROVED FOR PAYMENT DATE 11-4-5 SIGNATURE <i>Bm</i> AMOUNT 5041-02-25-00-00 220.50 93020 (1.11) 219.39				

RECEIVING-REPORT

Approved For Release

60R000400070013-13836

PACKING SLIP NO. 01139

DATE _____

P. O. NO

FREIGHT BILL NO.

NO. OF CONTAINERS 1

G.F.P.

REMARKS:

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

BY:

RY.

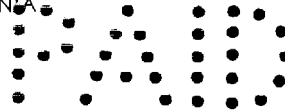
VE
RV

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7
DELTA-AIR PRODUCTS CO. No. 01155
 S.#01155

9746 IRWIN AVENUE
 INGLEWOOD 1, CALIFORNIA
 Phone OR egon 8-5514

TO Ramo-Woolridge Corp.
 8820 Ballanca Ave.
 Los Angeles 45, Calif.



DATE	OUR NUMBER	YOUR NUMBER	VIA
11-10-55	01155	10094	
QUANTITY	DESCRIPTION	PRICE	TOTAL
90	Pcs. Only Part # 50401343 SSsupport Guide Terms: 1/2% - 10 days.	\$ 2.25 ea.	\$202.50
PARTIAL This Account has been ASSIGNED, TRANSFERRED TO, and IS OWNED BY, and PAYABLE ONLY TO AETNA FACTORS CO. 177 SO. ROBERTSON BOULEVARD BEVERLY HILLS, CALIFORNIA Please make checks PAYABLE TO AETNA and mail to above Address: APPROVED FOR BY DATE 5041-02-85-00-00 95810 202.50 (1.02) 201.48			

RECEIVING REPORT

REF ID: A660400070013-7 No. 13942

DATE 11-8

P. O. NO. 10094 Reg 12048

FREIGHT BILL NO.

• • • • •
NO. OF CONTAINERS.

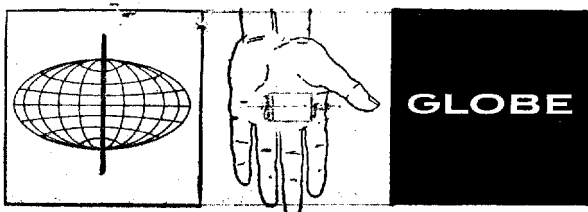
G.F.P.

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7



GLOBE INDUSTRIES, INC.

invoice

1784 Stanley Avenue, Dayton 4, Ohio, Telephone: HEmlock 3741

SOLD . Ramo Wooldridge Corp.
8820 Bellanca Avenue
TO Los Angeles, California



SHIPPED TO

Ramo Wooldridge Corp.
5740 Arbor Vitae
Los Angeles, California

P. O. NO. 9454

P. O. NO. 9454

P. O. NO. 9454

TERMS:
1/2 % 10 DAYS, N/3-F.O.B. DAYTON, OHIO

INVOICE DATE 10-31-55

INVOICE NO. 27078

GOVERNMENT CONTRACT NO.

Govt. Insp. Yes No ☒

DATE 10-29-55 METHOD OF SHIPMENT

Rail Ex. Par. Post. Air Ex. Air P.P. OTHER ☒ 40-66-78

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
1	6	50401460	41A124	\$53.00	318.00
2	12	50401259	41A125 FOR CW # 15937 5041-02-25-00 00 807.00 95020 (4.04) 802.96 ✓	40.75	489.00 \$807.00
COMP.	PARTIAL	GLOBE NO.	REPR.		
	part	5731	Davidson		

WE CERTIFY THAT THE ABOVE GOODS WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE WARREN-AND LABOR STANDARDS HAVE BEEN COMPLIED WITH. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THAT ARTICLE.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

No 13589

VENDOR Globe Industries Inc. DATE 11-1-55
 SHIPPER " P. O. NO. 9454/Reg 10187
 REC'D VIA Air Express FREIGHT BILL NO. 406678
 PACKING SLIP NO. 5731 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	6	50401460	6	0	Electric Motors - per R-M Drawing	53.00 ea	
2	12	50401259	12	0	" " "	40.75 ea	
INSPECTED 11-29-55							
OK FOR STOCK							
M40 5041-B							
CCC 25-00-00							

G.F.P.

REMARKS: Common

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO:

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

PETERS METAL PRODUCTS CO.

230 ACACIA AVENUE

CREDIT MEMO

Hawthorne, Calif., Nov. 30

195_5

SOLD TO The Ramo-Wooldridge Corporation
Att: Accounts Payable
8820 Bellanca Avenue
Los Angeles 45, California

Your No. 25 10091

Our No. 6349 & 6437

TERMS: 10 days net 30
 CREDIT MEMO

10	50401471	returned on shipper	5759	Ea.	\$ 4 50	\$ 45 00
20	50401471	" " "	5713	Ea.	4 50	90 00
						135 00

Approved for 11/1
 Payment 11/1
 Prices and Extensions 11/1
 Paid Ch # 15964
 Account: 5041-02-25-40-00

9.00
 45
 54.00
 27
 53.73

PARTIAL

OSborne 6-4432

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ORegon 8-2041

Peters Metal Products Co.

PRECISION MACHINING

230 ACACIA AVENUE - HAWTHORNE, CALIF.

Date Nov. 15, 1955

SOLD TO The Ramo-Wooldridge Corporation
Att: Accounts Payable
8820 Bellanca Avenue
Los Angeles 45, California

Invoice No. 6437Order No. 25 10091TERMS: $\frac{1}{2}\%$ 10 days net 30

Quantity	Description	Unit Price	Total
22	50401471 Assembly Terminal Board Made per B/P Ea.	\$ 4.50	\$ 99.00

Approved for Payment *[Signature]*
 Prices and Extensions *M.*
 Paid *Ch # 15764*
 Account # *5041-02-25-40*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Statement Sent Only On Request

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-11740

RECEIVING REPORT

VENDOR Peters Metal ProductsDATE 11-15

SHIPPER " " "

P. O. NO. 25-10091/Reg 12047

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 6437

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	22	50401471	12	10	Assembly Terminal Board -	4.50	ea
INSPECTED 11-16-55							
Ref Rejection Report # 552			MJO 5041-02 (COMPONENT)		G.F.P.		
acc 25-40-00							

REMARKS:

Communications

STATINTL

DELIVER

TO: MFG Dper

RECEIVED

BY: [Signature]

CHECKED

BY: [Signature]

VERIFIED

BY:

PETERS METAL PRODUCTS CO.

230 ACACIA AVENUE



Fawthorne, Calif.

Oct. 18, 1955

SOLD TO The Ramo-Wooldridge Corporation
Att: Accounts Payable
8820 Bellanca Avenue
Los Angeles 45, California

Your No. 25 10091

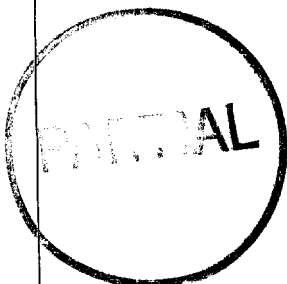
Our No. 6349

TERMS: 1/2% 10 days net 30

20 50401471
5040471 Assembly Terminal Board
Fabricated complete per "A" Chg. Dwg.
Each

\$	4	50	\$	90	00
					27
				81	73

Account and Job No. 5041-02



Approved for
Payment
Prices and
Extensions
Paid *Ch # 15964*
Account:
5041-02-25-40-

* not discount
applies to preceding
invoice - this
is cancelled in
entirety by
C.M. attached

ACCOUNTING COPY

RECEIVING REPORT

No. 12876

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070013-7

VENDOR PETERS Metal Products Co DATE 10-21
 SHIPPER " " " " P. O. NO. 25-10091 Reg 12047
 REC'D VIA " " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 6349 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	20	50401471	0	20	Terminal Board - \$4.50		
INSPECTED-10-25-55 a.k. M Jo 5041-02							
Ref: Rejection Report #471							
(Component) W							
ccc 25-40-00							

G.F.P.

REMARKS: RIVETS NOT SWEDGED PROPERLY

Communications

STATINTL

DELIVER TO: Bldg 6 Mfg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]
 Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070013-7
 R-W FORM 40 REV. 8-55 A.P.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

GASKETS AND WASHERS MADE FROM ALL KINDS OF MATERIAL — ALSO RUBBER PRODUCTS

MATERIAL FABRICATORS, Inc.

ADams 4-1452
" 4-9853

5908 South Main Street • Los Angeles 3, California

(11)

Invoice No. 8518

Ref. 4430,8374

Invoice Date 11-8-55

Cust. No. 10158

Shipped Via W/C

Prepaid Collect

Terms: NET 10th PROX.

Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Cal.

100 pcs part 50401383-A 1/16" Felt Washer
Mil-F-5656 type 5
Fungus per Jan-T-152

• 10.00 C 10.00 ✓

Approved For	<i>[Signature]</i>
Payment	<i>[Signature]</i>
Balance and	<i>[Signature]</i>
Extensions	
Ch#	15970
Account:	5041-02-2540

FOR RESALE ☒
TAXABLE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

A 10% handling charge will be made on all merchandise returned for credit. No merchandise accepted after 30 days without written consent.

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7 13926

RECEIVING REPORT

VENDOR MATERIAL FABRICATORS DATE 11-7
 SHIPPER " P. O. NO. 25-10158/12367
 REC'D VIA " FREIGHT BILL NO. "
 PACKING SLIP NO. 8374 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	100	50401383A	100	0	WASHER — 10.00 c		
	INSPECTED-11-18-85						
	OK FOR STOCK						
					MJO 5041-02		
					(Component)		
					ccc 25-40-00		

G.F.P.

REMARKS:

COMMUNICATIONS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO:

msg Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

3310

824 West Florence Ave.

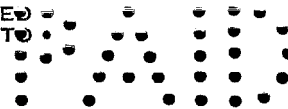
Inglewood, California

ORegon 8-8943

SOLD
TO

The Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, Calif

SHIPPED
TO



DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
11-21-55	10074	2-10-10D	Lytton	Shipper 850	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
50	50401362 Support	\$1.10	\$55.00
			<u>28</u>
			54.72

PARTIAL

Approved for *LW*
Payment _____
Prices and
Extensions _____
Paid *41,5974*
Account: _____
5041-02-25-40

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

RECEIVING-REPORT

70013-711871

DATE 11-17

P. O. No. 25-10074/12133

FREIGHT BILL NO. 2

NO. OF CONTAINERS. 1

G.F.P.

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7 **CANNON ELECTRIC**

CANNON ELECTRIC COMPANY • 3209 HUMBOLDT STREET
LOS ANGELES 31, CALIF. • TELEPHONE CAPITOL 5-1251

Cannon Corp

INVOICE

INVOICES DATED
1ST TO 15TH - 1%, 25TH INST
16TH TO 31ST - 1%, 10TH PROX
NET - 30 DAYS FROM DATE OF INVOICE

IN REMITTING, USE THIS
INVOICE NO. AND DATE

CONTRACT NO. <i>504102</i>		D. O. NO. <i>—</i>	CUST. P. O. NO. <i>25-10371</i>			
NEGOTIABLE		SHIP TO <i>Same</i>				
<i>The Ramo-Wooldridge Corp, 5651 West 96th St</i>						
<i>8820 Bellanca Ave,</i>						
<i>Los Angeles 45 Calif</i>						
ENTERED <i>11-28-55</i>	TERRITORY <i>04010</i>	QUOTE NO. <i>—</i>	SALES TAX <i>no</i>	INVOICE NO. <i>C133854</i>		
ORIGIN <i>Ph</i>	INSPECTION <i>C</i>	F. O. B. <i>7-ET</i>	TRANS. CHG.	DATE OF INVOICE <i>11-28-55</i>		
				CANNON JOB NO. <i>55-64825</i>		
ITEM	ORDERED	DESCRIPTION	CODE	UNIT PRICE	SHIPPED	EXTENSION
<i>1</i>	<i>35</i>	<i>an 3106B-20-27P a105</i>	<i>1</i>	<i>.99</i>	<i>35</i>	<i>34.65</i>
<i>2</i>	<i>100</i>	<i>an 3057 11/2/55</i>	<i>3</i>	<i>.19</i>	<i>100</i>	<i>19.00</i>
APPROVED FOR PAYMENT						
PRICES AND EXTENSIONS						
PAID <i>ck# 16043</i>						
ACCOUNT <i>5041-02-25-00-00</i>				<i>54.11</i>		
				<i>(54)</i>		
				<i>53.57</i>		
						<i>53.65</i>

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CONDITION OF SALE: Claims or requests for return must be made within 10 days of delivery. Returns authorized must be made within 30 days from authorization date.

MONTHLY STATEMENTS
ARE NOT RENDERED
UNLESS REQUESTED
POSTAGE CHARGES
WHEN SHOWN IN-
CLUDE APPLICABLE
INSURANCE PREMIUM

% SALES TAX
TOTAL INVOICE \$

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

46
54.11

7

ACCOUNTING COPY

Approved For Release **RECEIVING REPORT** 360R000400070013-7 **NO 12787**

VENDOR CANNON ELECTRIC CO

DATE 12-1-55

SHIPPER " " "

P. O. NO. 25-10371/1107B

REC'D VIA U.P.

FREIGHT BILL NO.

PACKING SLIP NO. 537823

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	35	AN3106B-20-27P			Cad Plate	.99	
2	100	AN3057-12A			Cad Plate	.19	
			35	0	CANNON CONNECTOR		
			100	0	CABLE ADAPTER		
					MJD 5041-02		
INSPECTED 12-2-55							
OK FOR STOCK							
CCC 25-40-00							

G.F.P.

REMARKS:

STATINTL

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: Bldg 6

RECEIVED BY: [Signature]

CHECKED BY: [Signature]

VERIFIED BY: [Signature]

CANNON ELECTRIC

CANNON ELECTRIC COMPANY • 3209 HUMBOLDT STREET
LOS ANGELES 31, CALIF. • TELEPHONE CAPITOL 5-1251

Cannon Corp

Approved Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

INVOICE
TERMS SPECIALTIES - CASH ON DELIVERY
INVOICES DATED
1ST TO 15TH - 1%, 25TH INST
16TH TO 31ST - 1%, 10TH PROX
NET - 30 DAYS FROM DATE OF INVOICE

IN REMITTING, USE THIS
INVOICE NO. AND DATE

CONTRACT NO. <i>(Renegotiable) 504102</i>	D. O. NO.	CUST. P. O. NO.
SOLD TO <i>33653 The Ramo-Wooldridge Corp</i> <i>8820 Bellanca Avenue</i> <i>Los Angeles 45, Calif</i>	SHIP TO <i>Same</i> <i>5651 West 96th St</i> <i>Los Angeles 45, Calif</i>	

ENTERED <i>11-28-55</i>	TERRITORY <i>24010</i>	QUOTE NO.	SALES TAX <i>no</i>	INVOICE NO. <i>134070</i>
ORIGIN <i>Phone</i>	INSPECTION <i>Ca</i>	F. O. B. <i>Fcty</i>	TRANS. CHG.	DATE OF INVOICE <i>11-29-55</i>
ITEM <i>1</i>	ORDERED <i>65</i>	DESCRIPTION <i>An 3106 B-20-27 P</i>	CODE <i>(7105)</i>	CANNON JOB NO. <i>55-64825-1</i>
				UNIT PRICE <i>.99</i>
				SHIPPED <i>65</i>
				EXTENSION <i>64.35</i>
APPROVED FOR PAYMENT <i>W</i> PRICES AND EXTENSIONS <i>8m</i> PAID <i>CL # 16043</i> ACCOUNT <i>5041-02-25-00-00</i> <i>95010</i>				6471 (64) 64.07

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.
CONDITION OF SALE: Claims or requests for returns must be made within 10 days of receipt of goods and must be made within 30 days from authorization date.

MONTHLY STATEMENTS
ARE NOT RENDERED
UNLESS REQUESTED
WHEN SHOWN IN-
CLUDE APPLICABLE
INSURANCE PREMIUM

% SALES TAX
TRANSPORTATION
TOTAL INVOICE \$ *64.71*

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP 64-00360R000400070013-7

DATE 12-1-53

P. O. No. 25-10371/11078

FREIGHT BILL NO.

NO. OF CONTAINERS 2

G.F.P.

STATINTL

Approved for Release 2000/04/11 : CIA-RDP64-00366R000400070013-7

VERIFIED
BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Duncan-Rohne & Co.

INVOICE

13573

Phone

Stanley 7-3433

11310 Sherman Way
NORTH HOLLYWOOD, CALIF.

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

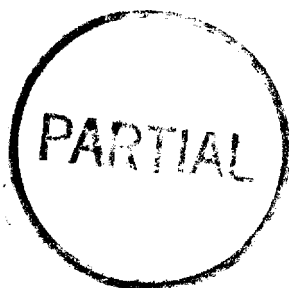
SHIP TO

YOUR ORDER NO.	OUR ORDER NO.	TERMS	NO DISCOUNT ALLOWED AFTER	SOLD BY	INVOICE DATE
10085		2%-15, Net 30	Nov. 14		10-31-55
SHIPPED FROM	HOW SHIPPED	F. O. B. POINT			
	3473				
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT	

348

Pcs. 50401354

121.80



APPROVED FOR PAYMENT	<i>U</i>
PRICES AND EXTENSIONS	<i>bm</i>
PAID	<i>CR # 16046</i>
ACCOUNT	<i>5041-01-15-10-00</i>
	<i>9870</i>

35

121.80
(2.44)
119.36
2706.3

NOTICE: To receive credit for rejects, material covered by this shipper or invoice must be inspected and all rejects returned to our plant within 30 days from above date.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Nº 13650

Approved For Release 2001/07/06 : CIA-RDP80-01060R000400070013-7

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	348	50401354	348	0	BRACKET MTG.	35.2	
INSPECTED-11-30-55						G.E.P.	
OK FOR IRIDITE							
& STOCK							
MJO 5041-02 (COMPONENT)							
COK' OVERAGE by [REDACTED]							
STATINTL							
25-40-00							

REMARKS:

COMMUNICATIONS
 Approved For Release 2000/04/14 : CIA-RDP64-00360R000400070013-7
 DELIVER TO: [Signature] RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature] STATINTL
 R-W FORM 46 REV. 5-55 A.P.

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Duncan-Rohne & Co.

INVOICE 13554

Phone

STanley 7-3433

11310 Sherman Way
NORTH HOLLYWOOD, CALIF.

SOLD TO

The Ramo-Wooldridge Corp.
5651 W. 96th St.
Los Angeles 45, Calif.

SHIP TO

YOUR ORDER NO.	OUR ORDER NO.	TERMS	NO DISCOUNT ALLOWED AFTER	SOLD BY	INVOICE DATE
10085		2%-15, Net 30	Nov. 14		10-31-55
SHIPPED FROM	HOW SHIPPED	F. O. B. POINT			
	3439				
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT	

789

Pcs. 50401354

.35

276.15



APPROVED FOR PAYMENT	<i>[Signature]</i>
PRICES AND EXTENSIONS	<i>Bm</i>
PAID	<i>CR # 16046</i>
ACCOUNT	<i>5041-02-15-00-00</i>
	<i>95040</i>

276.15
(5.52)

270.63

NOTICE: To receive credit for rejects, material covered by this shipper or invoice must be inspected and all rejects returned to our plant within 30 days from above date.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-13740
RECEIVING REPORT

VENDOR DUNCAN-Rohne & Co. DATE 11-9
 SHIPPER " " " P. O. NO. 25-10085/12352
 REC'D VIA " " " FREIGHT BILL NO. _____
 PACKING SLIP NO. 3439 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	789	5040/354	789	0	BRACKET .35 ea		
	INSPECTED -11-23-55					G.F.P.	
	OK FOR STOCK				MJO 5040-02		
					(component)		
				(2)			
					ccc 25-40-00		

REMARKS:

STATINTL

Communications

Bldg 6

DELIVER
TO

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

SCALE COUNT

Approved For Release 2000/04/11 : CIA-RDP64-00960R000400070013-7

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA

EXBROOK 6-7712

Invoice N^o 11792

Contract No.

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

Ship To:

X
5651 W 96th St

F.O.B. our plant

Invoice Date 11-23-55		Cust. Order No. 25-10059		Inspection Army Navy		SHIPPED VIA PARTIAL		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
191	198	0	#50401243 MACHINED COMPLETE PER B/P & P O				1.85	\$366.30	
							APPROVED FOR PAYMENT <u>CLL</u>		
							PRICES AND EXTENSIONS <u>Bm</u>		
							PAID <u>CL # 16058</u>		
							ACCOUNT <u>5241-02-25-00-00</u>		366.30
							(1.83)		

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID CL # 16058

ACCOUNT 5041-02-25-10-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ORIGINAL INVOICE

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

No 13134

VENDOR DIX ENGINEERING Co DATE 11-21
 SHIPPER " " " P.O. NO. 25-10059/Kg 12103
 REC'D VIA " " " FREIGHT BILL NO. "
 PACKING SLIP NO. 11792 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	198	50401243	198	<u>1</u>	PIN GUIDE 1.85ea		
	11-30-55						
	OK FOR STOCK						
					MJO 5041-B		
					(component)		
				<u>2</u>			
					ccc 25-40-00		

G.F.P.

REMARKS:

COMMUNICATIONS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: MRG Oper -

RECEIVED BY: ManCHECKED BY: Man

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

INVOICE

No. 03448

JOB # 1352

ROGERS-ESTES ENGINEERING CORP.

5673 Selmaraine Drive - Culver City, California - EX brook 7-4062

SOLD
TO

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE,
L. A. 45, CALIF.

SHIP
TO



DATE	YOUR ORDER NO.	DATE OF INVOICE	SHIP VIA	TERMS
11/7/55	25 10090	11/11/55		NET
QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
178	50401312	BOARD MOUNTING	2.07	368.46
PAID Approved for Payment Date and Extensions Paid <i>16084</i> Account: <i>5041-02-25-40</i>				

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

UARGO INC. - OAKLAND

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DATE 11-10-55
P. O. NO. 25-10090/12037
FREIGHT BILL NO.
NO. OF CONTAINERS 1

G.F.P.

Communications

STATINTL

DELIVER
TO:

RECEIVED
BY:

CHECKED BY:

BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7
INVOICE No. 03447
JCB # 1351

ROGERS-ESTES ENGINEERING CORP.

5673 Selmaraine Drive - Culver City, California - EX brook 7-4062

SOLD
TO

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE,
L. A. 45, CALIF.

SHIP
TO



DATE	YOUR ORDER NO.	DATE OF INVOICE	SHIP VIA	TERMS
11/7/55	25 10090	11/11/55		NET
QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
26	50401313	BLACK RESISTOR	3.50	91.00
APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID 46416084 ACCOUNT: 5041-02-25-40 PARTIAL				

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

UARCO INC. - OAKLAND

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP 84-00360R000400070013-7

DATE 11-10-55

P. O. NO. 25-10090 Re 12037

FREIGHT BILL NO. None

NO. OF CONTAINERS /

REMARKS: *Common*

STATINTL

Approved For Release 2008/04/11 : CIA-RDP64-00360R000400070013-7

REC
BY:

A-R-L-E
CHECKED
BY:

00070
VERIFIED
BY:

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

3322

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD
TO .

SHIPPED
TO .

The Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, Calif .



DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
12-2-55	10074	1-10D	lyton	Shipper 865	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
48	50401362 Support Approved for <i>W</i> Payment Ericsen and Extensions <i>11</i> Paid <i>11.60.89</i> Account: <i>5041-22-25-40</i>	\$1.10	\$52.80 <i>26</i> <i>52.54</i> <i>71.64</i> <i>124.18</i>
We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.			

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

7

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

NO 12773
R000400070013-7

VENDOR LYTON INC
SHIPPER " "
REC'D VIA " "
PACKING SLIP NO. 865

DATE 11-29
P. O. NO. 25-10074/REG 12133
FREIGHT BILL NO. 1
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	48	50401362	48	0	Support	1.10 ea	
	INSPECTED-M-1-55					G.I.P.	
	OK FOR STOCK						
					M50 5041-B		
					(Component)		
					ccc 25-40-00		

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: MFC open

RECEIVED BY: [Signature]

CHECKED BY: [Signature]

VERIFIED BY: [Signature]

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

3320

824 West Florence Ave.

Inglewood, California

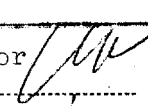
ORegon 8-8943

SOLD
TO .

SHIPPED
TO .

The Ramo-Wooldrige Corp.
3820 Bellanca
Los Angeles 45, Calif.



DATE	YOUR ORDER NO.	TERMS	SHIPPED VIA	SALESMAN	TAXABLE YES ☐ NO ☐
2-2-55	10078	1-1-10	Lytton	Shipper 863	
QUANTITY	DESCRIPTION	PRICE	TOTAL		
72	50401440 Bracket	\$1.00	\$72.00		
Approved for  Payment Prices and Extensions Paid <u>Ch #16089</u> Account: <u>5041-02-25-40</u> PARTIAL			36		
			71.64		

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

RECEIVING-REPORT

Approved For Release 2001/07/11 : CIA-RDP80-000400070013-12775

DATE 11-29

P. O. NO. 25-10078 RE, 12119

FREIGHT BILL NO. _____

NO. OF CONTAINERS 1

G.F.P.

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

VERIFIED

TOPP INDUSTRIES, INC.

5255 WEST 102ND STREET • LOS ANGELES 45, CALIF.

OREGON 8-4708

OREGON 8-2136

SOLD
TO

THE RAMP-WOOLDRIDGE CORPORATION
8820 BERLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP
TO

SAME

PARTIAL

INVOICE & SHIPPER NUMBER

1350 S

DATE SHIPPED

11-28-55

CUSTOMER'S PURCH. ORDER

10305

TERMS

100% CASH
30 DAYS

JOB NO.

701-2 1000

VIA

Car Boly

QUANTITY
ORDERED

QUANTITY
BACK-ORD.

QUANTITY
SHIPPED

DESCRIPTION

32

0

32

50401238 Bearing.

UNIT PRICE

NET AMOUNT

@ \$1.87/each

\$59.84

TOTAL \$59.84

60
59.84

49

Test reports covering all the material in these parts are in our possession. Subject to examination and indicate conformance with the applicable U.S. government specification requirements contained in this purchase order.

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 6, 7, and 12 thereof, and of the Regulations and Orders of the United States Department of Labor issued under Section 14 thereof."

PRICES SUBJECT TO CHANGE
WITHOUT NOTICE

Claims must be made within TEN DAYS after receipt of the goods and be accompanied by our PACKING TICKET. No goods may be returned for credit without first securing permission. Goods so returned will be subject to a charge of 10% for rehandling.

WILLIAM D. LORDE

Approved For Release 2007/07/11 : CIA-RDP84-00660R00040007013-12762

DATE 11-29

P. O. NO. 25-10305 REG 11008A

FREIGHT BILL NO.

NO. OF CONTAINERS.

Inspected 12/5/55
O. K. to Stock

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: *MFG Oper*

RECEIVED
BY:

**CHECKED
BY.**

VERIFIED
BY.

5255 WEST 102ND STREET • LOS ANGELES 45, CALIF.
OREGON 8-4708 OREGON 8-2136

SOLD
TO

THE HARG-WOOLBRIDGE CORPORATION
8820 BELLARCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP
TO

SAME AS ABOVE.

INVOICE & SHIPPER NUMBER

3173 T

DATE SHIPPED

11-8-55

CUSTOMER'S PURCH. ORDER

100-8

TERMS

10 Days
Net 30 Days

JOB NO.

100-1 1A8G

VIA

Per Day.

QUANTITY ORDERED	QUANTITY BACK-ORD.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	NET AMOUNT
370	0	99	50401238 Bearing.	@ \$.50/each	\$49.50
Test reports covering all the material in these parts are in our possession subject to examination and indicate conformance with the applicable U. S. government specifications requirements contained in this purchase order. "We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 6, 7, and 12 thereof, and of the Regulations and Orders of the United States Department of Labor issued under Section 14 thereof."				TOTAL	\$49.50
					25
					49.25

Approved for
Payment
Prior and
Extensions

Paid

Account

5041-02-25

Claims must be made within TEN DAYS after receipt of the goods and be accompanied by our PACKING TICKET. No goods may be returned for credit without first securing permission. Goods so returned will be subject to a charge of 10% for rehandling.

PRICES SUBJECT TO CHANGE
WITHOUT NOTICE

RECEIVING REPORT

60R000400070013-714030

VENDOR TOPP INDUSTRIES INC

DATE 11-10

SHIPPER " " " P. O. NO 25-10058 / 12102

P. O. NO. 25-10058/12102

REC'D VIA " " " FREIGHT BILL NO

FREIGHT BILL NO. _____

PACKING SLIP NO. 3173 T NO. OF CONTAINERS 1

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	99	50401238	99	9	BEARING .50 ea		
INSPECTED-12-6-55 OK FOR STOCK							
MJO 5041-B							
(component)							
W							
(OVERAGE OK'd by [redacted])							
ccc 25-40-00							

REMARKS:

STATINTL

STATINTL

Approved For Release 2000/04/14 : CIA-RDP64-00360E000400070013-7

DELIVER
TO: M.

RECEIVED
BY: *[Signature]*

IA-R1
CHECKED
BY:

400070
VERIFIED
RM



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7 1996

THEM INDUSTRIES

1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.

SHIPPER NO. 1486

ASSY. NO. 50401451

S
O
L
D
T
O

Ramo Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, Calif.

S
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P
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DATE SHIPPED 10-31-55		CUST. ORDER NO. 10144		DATE INVOICED 11-14-55		MO. NO. 1364		TERMS	
						PRPD COLL		1/2 OF 1% 10 DA. N/30	
ROUTING									
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.	UNIT PRICE	EXTENSION	
3		50401451	Cover	90	0	0	1.30/ea	\$3.90	
									02
									388
Our shipper No. 1486 shows 90 pcs. shipped. You received and accepted 93 pcs.									
Approved for <i>11</i> Payment <i>11</i> Price and <i>11</i> Rebates <i>11</i> Paid <i>CA #16126</i> Accounts <i>5041-02-25</i>									

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DEMINING-REPORT

Approved For Release

PORT No. 13057

DATE 11-2-55

P. O. NO. 25-10144 KEQ 12097

FREIGHT BILL NO. _____

NO. OF CONTAINERS

G.F.P.

REMARKS: *Comm.*

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

VERIFIED
BY:



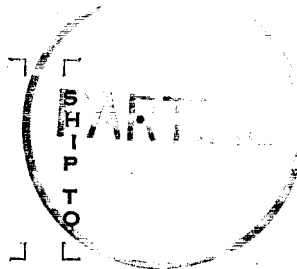
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

THEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. ~~XXXX~~ 1536
ASSY. NO. 50401450

S
O
L
D
T
O
L

The Ramo-Wooldridge Corp
8820 Bellanca Avenue
Los Angeles 45, Calif.



DATE SHIPPED 11-16-55		CUST. ORDER NO. 10144		DATE INVOICED 11-18-55		MO. NO. 1362		TERMS	
ROUTING				PRPD		COLL		1/2 OF 1% 10 DA. N/30	
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	
				ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.			
81		50401450	Case Assembly	90	81	0	1.75	\$141.75 71 141.04	
Approved for Payment Prices and Extensions Paid <i>Ch # 16126</i> Account: <i>5041-02-25</i>									

No. 11891

Approved For Release 2001/04/11 : CIA-RDP80-00660R000400070013-7

DATE 11-17

P. O. NO 25-10144/REG 12097

FREIGHT BILL NO.

NO. OF CONTAINERS.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	81	50401450	81	0	One Assembly 1.30 ea		
12-7-55- INSPECTED							
OK FOR STOCK							
MJO 5041-02							
<u>(2)</u>							
ccc 25-40-00							

REMARKS:

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO:

RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

TECH GRAPHIC INC.

No. A

4024

A COMPLETE PLACARDING SERVICE

35 E. SANTA ANITA AVENUE, BURBANK, CALIFORNIA

VICTORIA 9-2441 • THORNWALL 2-5432

DATE

Nov. 11, 1955

SOLD TO

┌

Ramo Wooldridge Corp.
8820 Bellanca Ave.,
Los Angeles 45, Calif.

└

SHIP TO

Same

SHIPPER NO. 7443	CUSTOMER'S ORDER NO. 10065	TERMS: ½% - 10 - NET 30
---------------------	-------------------------------	-------------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	50401332 Nameplates, processed per previous order	\$1.15	\$9.20 05 9.15
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7 Account: 5041-02-25-40 Outside processing			

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

NO 11781

VENDOR Tech-Graphic Inc
 SHIPPER " " "
 REC'D VIA RW PU
 PACKING SLIP NO. A 7443

DATE 11-15
 P. O. NO. 25-10065 / REG 12131
 FREIGHT BILL NO. _____
 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	8	50401332	8	0	Name Plate	1.15 ea	
	1	"	1	0	" → (N/C)		
INSPECTED-12-6-55							
OK FOR STOCK					MJO 5041 B		
				W	(Component)		
					ccc 25-40-00		

G.F.P.

REMARKS: COMMUNICATIONS

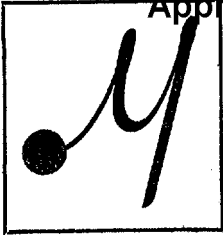
STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: MTG Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] VERIFIED BY: [Signature]

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

**M I C R O D O T**

DIVISION — FELTS CORPORATION

1826 FREMONT AVE., SOUTH PASADENA, CALIF. (P. O. Box 392)
PHONE — PYramid 1-2782, SYcamore 9-6451**B 7552**

PIONEERS IN MICRO MINIATURE CABLES, CONNECTORS, AND ASSEMBLIES — "MININOISE" CABLES

BILL
TORamo-Wooldridge
8820 Bellanca Avenue
Los Angeles 45, CaliforniaSHIP
TOSAME
5651 West 96th St.
Los Angeles 45, Calif.

YOUR ORDER NO.: 25-10368

SHIPPED VIA: U.P.

F.O.B.: So.Pas.

BACK ORDER:

STATINTL

AUTHORIZED BY: J.Harris

SALES REGION:

DATE: November 29, 1955

TERMS: 1% TEN DAYS — NET 30 DAYS

(UNEARNED DISCOUNTS WILL BE REBILLED)

PLEASE REFER TO OUR INVOICE NUMBER WITH
REMITTANCE.

WE DO NOT MAIL REGULAR STATEMENTS.

ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	UNIT	D E S C R I P T I O N			QUANTITY SHIPPED	UNIT PRICE		AMOUNT
				MICRODOT #	CUSTOMER #	DETAIL				
1.	500		ft.	50-3804		Cable	500	.50		250.00 252 247.50
Approved for Payment <i>[initials]</i> Prices and Extensions <i>[initials]</i> Paid <i>Ch #16134</i> Account: <i>5041-02-25</i>										
SUB TOTAL										250.00
SALES TAX YES NO										
TRANSPORTATION										24
TOTAL										250.84

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

Nº 14258

Approved For Release 2000/04/11 : CIA-RDP 64-00360R000400070013-7

Microdot

DATE 12-1-55

11

P. O. NO. 25-10368/11077

REC'D VIA

Z. P.

FREIGHT BILL NO.

PACKING SLIP NO.

Q 2552

NO. OF CONTAINERS. 1[illegible]

REMARKS:

Communications

STATINTL

DELIVER
TO:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVED
BY:

CIA-RDP80-01060A000100010001-5
CHECKED
BY.

VERIFIED
BY

P. R. MALLORY & CO. INC.

THE SALE OF PRODUCTS INVOICED
BELOW DOES NOT CONSTITUTE A
PURCHASER ANY LICENSE TO MANU-
FACTURE UNDER ANY PATENTS OWN-
ED OR CONTROLLED BY P. R. MALLORY
& CO., INC., ITS DIVISIONS OR SUB-
SIDIARIES.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

3029 EAST WASHINGTON STREET
INDIANAPOLIS 6, INDIANA

MALLORY

Invoice No. HELMEN 4-0822435-5

Sold to

Ship to SAME

RAMO WOOLDRIDGE CORP.
8820 BELLENGO AVENUE
LOS ANGELES, CALIFORNIA

Cust. Order No. 8883 Date Cust. Order 8-22-55 Date Entered 8-22-55 Invoice Date 11-23-55
Our Order No. PS-35475 Shipped from Account No. 42603 Terms: 1% 10/25
Shipped Via: PARCEL POST Date Shipped 11-23-55 Salesman 5061 LOS ANGELES

QUANTITY THIS INVOICE	QUANTITY ORDERED	V	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET AMOUNT
128	555		4-2 TAP CAP 2 MFD. 100 VOLTS DC 7-32 X 3/8 METAL CONTAINER THEIR - - - - OUR 102550 S5 C-12 X-9	180	EA NET		23040
153	280		TAP CAP 20 MFD. 10 VOLTS DC 7-32 X 3/8 METAL CONTAINER THEIR - - - - OUR - 102556 S4 C-12 X-9	180	EA NET		27540
							50580
							147
							50727
							502.21

Approved for [Signature]
Document [Signature]
Extension [Signature]
Paid Ch# 16135
Account: 5041-25

MJT

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

ACCOUNTING COPY

RECEIVING REPORT

NO. 13-713175

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

VENDOR P.R. Mallory & Co. Inc.DATE 11-25-55

SHIPPER " " " "

P. O. NO 8883/10779REC'D VIA U.S. MailFREIGHT BILL NO. NonePACKING SLIP NO. P 35475NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	128	10253055128	0	0	TAP 24/100V Capacitor	1.80	ea
4	153	10253654153	0	0	20 mfd 10V	1.80	ea
INSPECTED 11-30-55 W							
OK FOR STOCK							
Proj: 5041C							
5041B							
C.F.P.							
MFO 5041							
CCC 75-00-00							

REMARKS:

CommonProj #6

STATINTL

DELIVER
TO

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVED
BY:CHECKED
BY:VERIFIED
BY:

INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

SPEER CARBON COMPANY

St. Marys, Pa.

PLANT AT
DU BOIS, PA.

CUSTOMER'S ORDER NUMBER AND DATE	OUR ORDER	DISTRICT	INVOICE DATE	INVOICE NUMBER
25-10288 11-14-55	12-11-193	MARSH	NOV 28 55	47409

PS 44393

SOLD TO

RAMO-WOOLDRI DGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45 CALI FORNI A

SHIPPED TO

SAME
5651 W 96TH STREET
LOS ANGELES 45 CALI FORNI A

TERMS: XXXXXXXXXXXXXXXXXXXXXXXX
NET 30TH ALL INVOICES DATED 1ST TO 15TH

SHIPPED NOV 28 55 VIA AIR P.P. INS.

F. O. B. DU BOIS, PA.

ORDERED	SHIPPED	DESCRIPTION	PRICE
---------	---------	-------------	-------

1 10	1 10	JEFFERS #1 0203-36 COILS 27.0	180 00	19 80
		UH 2 10%		
			P.P.	1 60
			INS.	05
				21 45
				20
				21.25

Approved for _____
Payment _____
Prices and _____
Extensions _____
Paid Ch #1,6137
Account: _____
5041-03-25

COIL

TERMS—Invoices dated 1st to 15th 1% discount if paid by 31st inst.
Invoices dated 15th to 31st 1% discount if paid by 15th proxy.
Net 30 days from date of invoice.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

0700137
No. 12797

RECEIVING
LETTERS ELECTRONICS

11-30-55

25-10288/11049A

265 Mail

FREIGHT BILL NO.

44393

NO. OF CONTAINERS



COMMUNICATIONS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

BY:

BY:

INVOICE
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

A & D MACHINE CO.

Nº 642

Precision Machining

TOPAZ 2-5316 11512 SOUTH CHURCH STREET
DOWNEY, CALIFORNIA

DATE

Nov. 30, 1955

SOLD TO

RAMO-WOOLDRIDGE CORP.
8820 Bellanca
Los Angeles, Calif.

CUSTOMER'S
ORDER NO.

10260

DELIVER TO

SHIPPER NO.

940

QUANTITY	DESCRIPTION		
8	50401333 Pin, Cover Shaft	4.50ea	36.00 ✓
8	50401334 Shaft, Shield Cover	6.00ea	48.00 ✓
8	50401335 Plunger Shaft	5.50ea	44.00 ✓
8	50401337 Plug, Spring Retainer	5.50ea	44.00 ✓
			172.00 ✓
APPROVED FOR PAYMENT <u>1/11</u> PRICES AND EXTENSIONS <u>1/11</u> PAID <u>CL# 16147</u> ACCOUNT <u>5041-02-25-40-40</u> 172.00 <u>95000</u> (1.72) 170.28 ✓			

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

Nº 14218

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070013-7

RECEIVING REPORT

VENDOR A & D Machine Co.DATE ~~12-1~~ 12-1SHIPPER " " "P. O. NO. 25-10260/11012e
11013AREC'D VIA " " "

FREIGHT BILL NO. _____

PACKING SLIP NO. 940NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	8	50401333	8	0	PIN, COVER Shaft	4.50 ea.	
2	8	50401334	8	0	Shaft.	6.00 ea.	
3	8	50401335	8	0	PLUNGER Shaft	5.50 ea.	
4	8	50401337	8	0	PLUG	5.50 ea.	
INSPECTED 12-5-55 OK FOR STOCK					MJO 5041-02 (COMPONENT)		
					ccc 25-40-00		

G.F.P.

REMARKS:

COMMUNICATIONS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070013-7

DELIVER TO:

MFG OPER.

RECEIVED BY:

CHECKED BY:

BY:

MENLO 4-7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

BRADCO ENGINEERING CORPORATION

Nº 1757

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

PARTIAL

The Ramo-Wooldridge Corporation

8820 Bellanca Ave.

Los Angeles 45, Calif.

TERMS: 1-10 of 1% 10 days

P.O. No. 26303

DATE 12-1-55

INV. No. 1757

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
-------	-------------	-------	--------------

8	50401400 Spring Support Block	3.00 ea	24.00
---	-------------------------------	---------	-------

ORIGINAL SENT TO
AIR FORCE

Machined & Processed complete per R/W Dwg. Rev. "A"

TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U. S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

PAID Chk # 16147

ACCOUNT 5041-02-25-00-00 24.00
95026 (24)
23.76

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

360R000400070013-7 No 14412

VENDOR BRADCO ENG

DATE 12-5

SHIPPER " "

P. O. NO. 25-10303 110150 11018 A

REC'D VIA " "

FREIGHT BILL NO. _____

PACKING SLIP NO. 1757

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	8	5041400	8	0	SPRING Support Block	3.00	
INSPECTED - 12-6-55 OK FOR STOCK						G.F.P.	
MJO 5041-02							
(Component)							
ccc 25-40-00							

REMARKS:

Communications

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO:

MAG Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

TELEPHONE NUMBERS
Richmond 9-4301
Richmond 9-9672

CALIFORNIA GASKET & WASHER CO. INC.

No. 62145

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

PRECISION CUT GASKETS & WASHERS FOR EVERY PURPOSE

1425 DELONG STREET
LOS ANGELES 15, CALIFORNIA

Date 11-29-55

Sold
To

The Ramo-Wooldridge Corp.
8820 Bellancia Ave.
Los Angeles 45, Calif.

Ship
To

Mfg. Oper Bldg. 6
5651 W. 96th St.
Los Angeles 45, Calif.

Customer's Order No. 10274

Req. No. ML

Via

United Parcel

DATE SHIPPED	DELIVERY & PACKING SLIP NO.	F. W. O. NO.	F. O. B. FACTORY		TERMS	
11-28-55	70627	44862	COLLECT	PREPAID	% - 10 PROX.	
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT	

100 pcs.	#50401485-1 Washers	\$6.750	\$ 6.75
----------	---------------------	---------	---------

100 pcs.	#50401485-2 "	7.000	7.00
----------	---------------	-------	------

100 pcs.	#50401485-3 "	6.850	6.85
----------	---------------	-------	------

APPROVED FOR
A CIENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

5041-02-25-00-01 20.78

18760

(21)

20.57

United Parcel

\$20.60

.18

\$20.78

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Claim for errors or overcharge must be made within 10 days after receipt of goods. No returns accepted without authorization.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

No 12780

VENDOR California Gasket Co.DATE 11-29SHIPPER " " "P. O. NO. 25-10274/REG 11022DREC'D VIA Li Parcel

FREIGHT BILL NO. _____

PACKING SLIP NO. 70627

NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT
			ACC.	REJ.		
1	100	50461485-1	110	0	washers	6.75 per c
2	100	50461485-2	122	0	"	700 per c
3	100	50461485-3	115	0	"	6.85 per c
STATINTL						MJO 5041-02 component
						ccc 25-40-00

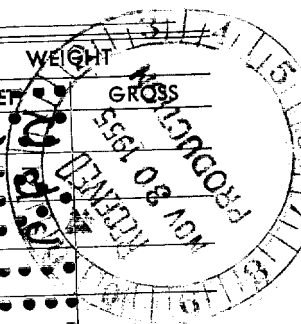
REMARKS:

Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

DELIVER TO: Bldg 6RECEIVED BY: [Signature]CHECKED BY: [Signature]

VERIFIED BY: _____



G.F.P.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBROOK 6-7712

Invoice N^o 11794

Contract No.

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

Ship To:

F.O.B. our plant

Invoice Date		Cust. Order No.		Inspection		SHIPPED VIA		TERMS:	
11-25-55		25-10109		Army Navy				1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
191	168	3	#50401230 MACHINED COMPLETE PER B/P & P O				2.15	\$361.20	
			APPROVED FOR PAYMENT <u>16153</u> PRICES AND EXTENSIONS <u>95020</u> PAID <u>CL# 16153</u> ACCOUNT <u>5041-02-25-00-00</u> <u>95020</u> 168 215 840 168 336 361.20 361.20 (1.81)				PARTIAL		

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ORIGINAL INVOICE

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

No. 12663

VENDOR

DIX Engineering Co

DATE

11-28

SHIPPER

"

"

"

P. O. NO.

75-10109/R/12036

REC'D VIA

"

"

"

FREIGHT BILL NO.

PACKING SLIP NO.

11794

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	168	50401230	168	0	Shaft	2.15ea	
INSPECTED-12-1-55							
OK FOR STOCK							
				②	MSO 5041-02		
					COMPONENT		
					ccc 25-40-00		
					STATINTL		

REMARKS:

Communication

Blay

Approved For Release 2000/04/17: CIA-RDP64-00360R000400070013-7

DELIVER

TO:

Mfg Oper

RECEIVED

BY:

CHECKED

BY:

VERIFIED

BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBROOK 6-7712

Invoice N^o 11760

Contract No.

Sold To:

• RAMO WOOLDRIDGE CORP
• 8820 BELLANCA AVE
• LOS ANGELES 45 CALIF

Ship To:

• 5651 W 96th St

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection	OUR DEL	TERMS:	
11-14-55	25-10109	Army Navy		1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
175	20	155	#50401230 MACHINED COMPLETE PER B/P & P O	2.15	\$43.00
			APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID <u>CL# 16155</u> ACCOUNT <u>5041-02-25-00-20</u> <u>95020</u>	43.00 (22) 42.78	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ORIGINAL INVOICE

RECEIVING REPORT

No 11721

VENDOR DIX ENGINEERING Co.
 SHIPPER "
 REC'D VIA "
 PACKING SLIP NO. 11760

DATE 11-14-55
 P. O. NO. 25-10109/12036
 FREIGHT BILL NO. "
 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	20	50401230	20	0	shaft 2.15 ea		
	INSPECTED - 11-22-55 OK FOR STOCK						
					MID 5041-02 (COMPONENT)		
				2			
					CC 25-40-00		

G.F.P.

REMARKS:

COMMUNICATIONS

STATINTL

MFG OPR

DELIVER TO:

RECEIVED

CHECKED

VERIFIED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBROOK 6-7712

Invoice N^o 11751

Contract No.

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA
LOS ANGELES 45 CALIF

Ship To:

5651 W 96th St

F.O.B. our plant

Invoice Date 11-11-55		Cust. Order No. 25-10109		Inspection Army Navy		OUR DEL		SHIPPED VIA		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount			
175	20	155	#50401231 BEARING & SPACER				3.10	\$62.00			
			PARTIAL				APPROVED FOR PAYMENT <i>[Signature]</i> PRICES AND EXTENSIONS <i>[Signature]</i> PAID <i>ck</i> # 16155 ACCOUNT 5041-02-25-00-00 95220				
								62.00 (.31)			
								61.69			

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ORIGINAL INVOICE

ACCOUNTING COPY

RECEIVING REPORT

No 11645

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070013-7

VENDOR *Dit Eng. Co.*

DATE *11-11-55*

SHIPPER " " "

P. O. NO. *25-10109/17036*

REC'D VIA " " "

FREIGHT BILL NO. *None*

PACKING SLIP NO. *11751*

NO. OF CONTAINERS *1*

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>4</i>	<i>20</i>	<i>50401231</i>			<i>Bearing & Spacer Mach. Complete</i>	<i>3.10</i>	<i>ea</i>
					<i>Component</i>		
					<i>C.F.P.</i>		
					<i>M90 5041-02</i>		
					<i>CCC 25-40-00</i>		

STATINTL

Inspect 11/22
Stock

REMARKS: *Comm.*

STATINTL

Order #6

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400070013-7

DELIVER TO: *Mariner*

RECEIVED BY: *J.L.*

CHECKED BY: *J.L.*

VERIFIED BY:

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBROOK 6-7712

Invoice N^o 11773

Contract No.

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE.
LOS ANGELES 45 CALIF

PARTIAL

Ship To:

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection		SHIPPED VIA	TERMS:	
11-17-55	PO-25-10101	Army	Navy	OUR DEL	1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION		Unit Price	Amount
175	121	34	#50401322 MACHINED COMPLETE PER B/P & P O 265 121 265 530 265 320.65 APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID ACCOUNT		2.65	\$320.65
					320.65 (1.6)	
					319.04	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBROOK 6-7712

Invoice N^o 11759

Contract No.

Sold To:

RAMO WOLDRIDGE CORP.
8820 Bellanca ave.
Los Angeles 45, Calif.

Ship To:

X
5651 W. 96th. st.

F.O.B. our plant

Invoice Date		Cust. Order No.		Inspection		Our Del.	SHIPPED VIA	TERMS:	
11/14/55		P.O. 25-10139		Army	Navy			1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
175 175	20	155	#50401228	BASE PLATE				8.50	170.00
APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID <u>CE #16155</u> ACCOUNT <u>5041-02-25-00-00</u> <u>95020</u> <u>170.00</u> <u>(.85)</u> <u>169.15</u>									

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

Nº 171661

DIX ENGINEERING CO

11-14-55

~~_____~~

25-10139/120.34

11

FREIGHT BILL NO.

11759

NO. OF CONTAINERS

STATINTL

REMARKS:

Communications

STATINTL

DELIVER
TO:

RECEIVED

CHECKED

VERIFIED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070013-7

INVOICE

Heemo
HILF ENGINEERING & MFG. CO., Inc.

5528 LIVE OAK STREET

Release 2000/04/11 : CIA RDP64-00360R000400070013-7
ENGINEERING & MFG. CO., Inc.

DALLAS, TEXAS

Nº 1660

PAID

DATE

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

The Ramo-Wooldridge Corp
5740 Arbor Vitae
Los Angeles 45, California

YOUR ORDER NO.		OUR ORDER NO.	SHIPPED VIA	STATINTL	TERMS
8880		747	Air Express Col.		Net 30
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		UNIT PRICE	AMOUNT
47	8	1 KC Audio Crystal, Type 8J20SS		\$ 61.25	\$2,878.75
PARTIAL		APPROVED FOR PAYMENT <i>1/11</i> PRICES AND EXTENSIONS <i>GR</i> PAID <i>15732</i> ACCOUNT <i>5041-02</i>		6125 47 42875 24500 247875	
		-25-00-00			
		THIS ORDER IS COMPLETED OPEN XX More to Follow			

ACCOUNTING COPY

No 13755

Approved For Release 2000/04/14 : CIA-RDP64-00360R000400070013-7

RECEIVING REPORT

VENDOR Hill Electronic Eng.
 SHIPPER "
 REC'D VIA Air Express
 PACKING SLIP NO. 1660

DATE 11-3
 P. O. NO. 8880/Ry 10787
 FREIGHT BILL NO. _____
 NO. OF CONTAINERS _____

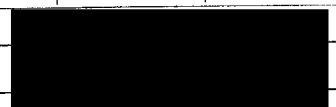
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	47				1 Kc Audio Crystal	61.25 ea	
					MSO 5041B		
					ccc 25-25-00		

G.F.P.

REMARKS:

Communications

STATINTL



Approved For Release 2000/04/14 : CIA-RDP64-00360R000400070013-7

DELIVER TO: Open

RECEIVED BY: [Signature]

CHECKED BY: [Signature]

VERIFIED BY: [Signature]